AN ORDINANCE 96804

AUTHORIZING THE EXPENDITURE OF \$1,000.00 FROM THE DISTRICT 5 CONTINGENCY ACCOUNT FUND (\$500.00) AND THE DISTRICT 6 CONTINGENCY ACCOUNT FUND (\$500.00), PAYABLE TO THE NATIVE AMERICAN CENTER OF TEXAS, INC. TO BE USED TO HELP DEFRAY COSTS ASSOCIATED WITH THE NATIONAL AMERICAN INDIAN HERITAGE MONTH CELEBRATIONS; AS REQUESTED BY COUNCILMAN ENRIQUE M. BARRERA, DISTRICT 6.

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WHEREAS, Councilman Enrique M. Barrera, District 6, has requested Council concurrence for the expenditure of \$500.00 from the Council District 6 Contingency Fund and is joined by Councilman David Garcia, District 5, who has requested Council concurrence for the expenditure of \$500.00 from the Council District 5 Contingency Fund to assist the Native American Center of Texas, Inc. defray costs associated with the National American Indian Heritage Month celebrations; and

WHEREAS, the Native American Center of Texas, Inc. advances the public purpose of promoting pride in the community; and

WHEREAS, the City Council wishes to authorize the expenditures requested by Councilman Enrique M. Barrera and Councilman David A. Garcia; NOW THEREFORE:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The request of Councilman Enrique M. Barrera, District 6, for reimbursement from the Council District 6 Contingency Fund in the amount of \$500.00 and the request of Councilman David A. Garcia, District 5, for reimbursement from the Council District 5 Contingency Fund in the amount of \$500.00 to the Native American Center of Texas, Inc. to defray costs associated with the National American Indian Heritage Month celebrations are hereby approved and authorized. A copy of Councilman Enrique M. Barrera's request is set out in **Attachment I.**

SECTION 2. The City Manager, or her designee, is hereby authorized to execute an agreement with the Native American Center of Texas, Inc. in the amount of \$1000.00, to help defray costs associated with the National American Indian Heritage Month. A copy of the "Agreement to Use Funds of the City of San Antonio," in substantially final form, is attached hereto as **Attachment II**.

SECTION 3. The amount of \$500.00 is encumbered for payment in District 6 Contingency Budget Account, Index Code 603597 entitled "District 6 Contingency Fund," and is made payable to the Native American Center of Texas, Inc.

SECTION 4. The amount of \$500.00 is encumbered for payment in District 5 Contingency Budget Account, Index Code 603571 entitled "District 5 Contingency Fund," and is made payable to the Native American Center of Texas, Inc.

SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific index codes and fund numbers as necessary to carry out the purpose of this Ordinance.

SECTION 5. This Ordinance shall become effective on the tenth day after the passage hereof.

PASSED AND APPROVED on this the 21st day of November 2002.

A Y O

EDWARD D. GARZA

PRO JEM

<u>^</u> TTFST.

City Clerk

APPROVED AS TO FORM:

City Attorney